



**Project Work Order**

WO No	Wo_Date	Contrator	Task Name	Labour Name	Qty	Rate	Amount	TaxAmt	Retaintion%	Bill Qty	Bal.Bill Qty	Bill Amount	Specification
GREENWOODS AARANYA													
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	CHARGE S FOR TILE PATTA CUTTING (SQFT)	226.0000	10.00	2260.00	0.00	5.00	224.7000	1.3000	2247.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	DEPART MASON	10.0000	1100.00	11000.00	0.00	5.00	8.0000	2.0000	8800.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR AUSTRALIAN MARBLE FITTING	956.0000	65.00	62140.00	0.00	5.00	955.2800	0.7200	62093.20	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	179.0000	20.00	3580.00	0.00	5.00	178.9400	0.0600	3578.80	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR DHAR POLISH (RFT)	164.0000	17.00	2788.00	0.00	5.00	163.1000	0.9000	2772.70	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	120.0000	40.00	4800.00	0.00	5.00	119.8000	0.2000	4792.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOUR FOR COUNTERTOP (SQFT)	44.0000	40.00	1760.00	0.00	5.00	43.9400	0.0600	1757.60	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOUR FOR VITRIFIED FLOORING - 45° (RFT)	25.0000	25.00	625.00	0.00	5.00	24.8200	0.1800	620.50	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	PROVIDING & FIXING 3MM SPACER WITH REQUIRED TOOLS & TACKLES	415.0000	2.00	830.00	0.00	5.00	413.5000	1.5000	827.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR DOOR & WINDOW SILL	100.0000	40.00	4000.00	0.00	5.00	0.0000	100.0000	0.00	

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105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR KOTA PLATFO RM	44.0000	35.00	1540.00	0.00	5.00	43.9400	0.0600	1537.90	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR SINK HOLE IN GRANITE	2.0000	600.00	1200.00	0.00	5.00	2.0000	0.0000	1200.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES DEDO (1200X600)	146.0000	28.00	4088.00	0.00	5.00	145.3800	0.6200	4070.64	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES DEDO (600X600)	214.0000	17.00	3638.00	0.00	5.00	213.5000	0.5000	3629.50	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR VITRIFIE D TILES FLOORIN G (1200X600)	55.0000	22.00	1210.00	0.00	5.00	54.8600	0.1400	1206.92	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOUR FOR VITRIFIE D FLOORIN G - 45° (RFT)	92.0000	25.00	2300.00	0.00	5.00	91.6400	0.3600	2291.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE PLATFO RM	26.0000	45.00	1170.00	0.00	5.00	25.3500	0.6500	1140.75	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR ITALIAN DEDO (SQFT)	247.0000	60.00	14820.00	0.00	5.00	246.0500	0.9500	14763.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	DEPART LABOUR	1.0000	1100.00	1100.00	0.00	5.00	0.4540	0.5460	499.40	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	DEPART MASON	1.0000	1100.00	1100.00	0.00	5.00	0.9100	0.0900	1001.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR CHAMFER (RFT)	200.0000	20.00	4000.00	0.00	5.00	0.0000	200.0000	0.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR SPARTE K TILES FLOORIN G (1'X1')	143.0000	15.00	2145.00	0.00	5.00	141.5200	1.4800	2122.80	

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105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES DEDO (1200X600)	503.0000	28.00	14084.00	0.00	5.00	501.3300	1.6700	14037.24	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR VITRIFIED TILES FLOORING (1200X600)	110.0000	22.00	2420.00	0.00	5.00	108.7000	1.3000	2391.40	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR WOODEN PLANK (1200X200)	283.0000	10.00	2830.00	0.00	5.00	283.0000	0.0000	2830.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOUR FOR COUNTER TOP (SQFT)	23.0000	40.00	920.00	0.00	5.00	22.3600	0.6400	894.40	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOUR FOR ITALIAN MARBLE FLOORING WITH CUTTING (SQFT)	42.0000	50.00	2100.00	0.00	5.00	41.2500	0.7500	2062.50	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR HOLE 1" DIA (NOS)	4.0000	100.00	400.00	0.00	5.00	4.0000	0.0000	400.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR ITALIAN MARBLE PLATFORM	56.0000	45.00	2520.00	0.00	5.00	55.9800	0.0200	2519.10	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR ITALIAN DEDO (SQFT)	106.0000	60.00	6360.00	0.00	5.00	105.2300	0.7700	6313.80	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR KOTA PLATFORM	33.0000	35.00	1155.00	0.00	5.00	32.8100	0.1900	1148.35	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR SINK HOLE IN GRANITE	1.0000	600.00	600.00	0.00	5.00	1.0000	0.0000	600.00	
105	26 Oct 2023	Kailash Sharma	TOWER D 101 SH FLOORING & DEDO WORK	LABOR FOR SPARTAN TILES DEDO (1'X1')	196.0000	17.00	3332.00	0.00	5.00	195.0300	0.9700	3315.51	
							168815.00	0.00	165.00			157464.01	
							168815.00	0.00	165.00			157464.01	